

SECRET

COPY 1 OF 3

23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THIS CASE: Monetary Branch

SUBJECT: - Travel Claim for Period
31 May - 6 June 1956

1. It is requested that subject **EMPLOYEE's** 144.1 account be credited in the amount of **\$321.60** to liquidate the balance of his advance account and that ~~EMPLOYEE~~ in the amount of **.60** be paid to ~~EMPLOYEE~~ bearer **CASH** ~~EMPLOYEE~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$322.20**

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION RLT. NO.	OBJECT CLASS	AMOUNT
PCS/DEI/Proj.-434-56	6-1004-10-001	535	02.1	\$322.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

DISTRIBUTION:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorized Certifying Officer
Project Comptroller

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